

Culpepper 4 VA Campaign (CC-22-00462)

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Friends of the Elephant 505 S. Independence Blvd Suite 201 Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	10/06/2022	\$250.00	\$250.00
Hayes, Clint 3872 Kings Grant Rd Virginia Beach, VA 23452	1.Retired 2.Retired 3.Retired	10/20/2022	\$100.00	\$250.00
McDonnell, Robert 500 Winston Salem Ave Apt 207 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/17/2022	\$250.00	\$250.00
Michael, Joseph 232 Islebrook Pkwy St Johns, FL 32259	1.Navy 2.Dentist 3.Jacksonville, FL	10/01/2022	\$260.42	\$260.42
Students First VA 1340 N Great Neck Rd, Suite 1272 210 Virginia Beach, VA 23454	1. 2.PAC 3.Virginia Beach, VA	10/06/2022	\$4,000.00	\$5,000.00
Svatek, Boe 4618 Blarney Dr Cedar Rapids, ID 52411	1.Collins 2.Program Manager 3.Cedar Rapids, IA	10/01/2022	\$104.17	\$104.17
Tierney, Hugh 731 9th St Virginia Beach, VA 23451	1.Self employed 2.Real estate 3.Virginia Beach, VA	10/01/2022	\$104.17	\$104.17
von Dresner de Rothschild, Kara 3277 Doncaster Point Virginia Beach, VA 23452	1.self 2.Psychologist 3.Virginia Beach	10/01/2022	\$300.00	\$300.00
Total This Period			\$5,368.76	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Middle Resolution PO Box 479 Mechanicsville, VA 23111	1. 2. PAC 3. Mechanicsville, VA 4. Consultant 5. Actual Cost	10/03/2022	\$750.00	\$3,102.91
Middle Resolution PO Box 479 Mechanicsville, VA 23111	1. 2. PAC 3. Mechanicsville, VA 4. Mailing 5. Actual Cost	10/06/2022	\$4,390.33	\$7,493.24
Middle Resolution PO Box 479 Mechanicsville, VA 23111	1. 2. PAC 3. Mechanicsville, VA 4. Printing services 5. Actual Cost	10/13/2022	\$477.34	\$7,970.58
Total This Period			\$5,617.67	

No Schedule C results to display.

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Reporting Period: 10/01/2022 Through: 10/27/2022

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Anedot transaction fees	David Culpepper	10/01/2022	\$37.73
Vistaprint 275 Wyman St Waltham, MA 02451	Mailing	David Culpepper	10/10/2022	\$2,504.26
Beach Suburban Republican Women's Club 1629 Ridge Court Virginia Beach, VA 23464	Campaign luncheon	David Culpepper	10/12/2022	\$30.00
Campaign Verify 1215 31st St, PO Box 3553 Washington, DC 20007	Campaign Verify	David Culpepper	10/23/2022	\$95.00
RoboCent 2129 General Booth Blvd Virginia Beach, VA 23454	Advertising	David Culpepper	10/23/2022	\$479.60
RoboCent 2129 General Booth Blvd Virginia Beach, VA 23454	Advertising	David Culpepper	10/23/2022	\$714.36
RoboCent 2129 General Booth Blvd Virginia Beach, VA 23454	Advertising	David Culpepper	10/24/2022	\$226.08
Total This Period				\$4,087.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$5,368.76	
2. Schedule B [Over \$100]	3	\$5,617.67	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$121.87	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$11,108.30
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,617.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,087.03	
10. Total [add lines 7, 8 and 9]			\$9,704.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,156.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,108.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,108.30	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,264.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,704.70		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$9,704.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,559.78
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,350.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,108.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,459.21	
25. Total Funds Available [Add lines 21 and 24]			\$23,459.21
26. Previous Disbursements [Line 28 from last report]	\$8,194.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,704.70		
28. Total Disbursements this Election Cycle			\$17,899.43
29. Ending Balance			\$5,559.78